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For more information on your orders, visit <http://www.amazon.in/your-account>

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amazon.in

Tax Invoice/Bill of Supply/Cash
Memo
(Duplicate for Transporter)

Sold By :
Appario Retail Private Ltd
Rect/Killa Nos. 38//8/2 min,
192//22/1,196//2/1/1, 37//15/1,
15/2., Adjacent to Starex School,
Village - B'nola, National
Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

PAN No:AALCA0171E
GST Registration No:
06AALCA0171E1Z3
Dynamic QR Code:



Order Number:
171-5662383-7470725

Order Date:23.05.2023

Billing Address :
Hemraj saini
Dialysis center, civil hospital
narnaul, Near by that mandi civil
hospital narnaul
NARNAUL, -HARYANA, 123001
IN

Shipping Address :
Hemraj saini
Dialysis center, civil hospita
narnaul, Near by that mandi civil
hospital narnaul
NARNAUL, -HARYANA, 123001
IN

Invoice Number :DEL5-768513

Invoice Details :
HT DEL5-1034-2324
Invoice Date :24.05.2023

Sl No.	Description	Unit Price	Discount	Qty	Net Amount	Tax	Tax Amount	Total Amount
1	Nokia 8210 4G Vela 5.5 inch Phone with Dual SIM, Big Display, built MP3 Player & Wireless FM Radio - Blue BoB;DHSK57 BoB;DHSK57 HSN:8307100	13,304.24	10.00	1	13,304.24	15	1,997.38	15,301.62
	Shipping charges	10.00	-10.00		0.00	15	10.00	10.00
TOTAL							1,997.38	15,301.62

Amount In Words:
Three Thousand Eight Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory